

Exhibit A

Frictionless Commerce, Inc. 400 Technology Square, 9th Floor, Cambridge MA 02139

Frictionless Commerce, Inc.

Lehman Brothers, Inc.
Accounts Payable
PO Box 2339
Secaucus NJ 07096-2339

Invoice No. 6278000083 as of 02/08/2008	48,768.75 USD
Sold-to-Party:	845903, Lehman Brothers, Inc., New York, NY, United States
Ship-to-Party:	845903, Lehman Brothers, Inc., New York, NY, United States
Bill-to-Party:	845903, Lehman Brothers, Inc., New York, NY, United States
Contact person:	Mary Anderson tel. +1 610-661-1071, mary.anderson@sap.com

Master Software License & Maintenance Agmt. Effective 8/12/03 for E-Sourcing Software.

Item	Product	Amount
000020	Software Maintenance Your order: LBUSA-0000051629 01/01/2008 - 12/31/2008 our order no. 10385025 Fixed amount: 45,000.00 USD for 12 month(s)	45,000.00 USD
Total net value		45,000.00 USD
State Tax	4.000 % of	1,800.00 USD
City Tax	4.000 % of	1,800.00 USD
Local Tax	0.375 % of	168.75 USD
Invoice Total		48,768.75 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise Frictionless Commerce of the PO requirement or notifying Frictionless Commerce of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms: Payment is due net thirty (30) days. Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the Frictionless Commerce License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.